

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 05/12/2006 17:13:43

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2134681

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name Hours Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

BECKER, GARY M. 0.80 432.00

GAVIGAN, JAMES C 6.80 1,496.00

Total: 7.60 1,928.00

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

0820 PHOTOCOPYING 14.10

0930 MESSENGER/COURIER 44.32

Costs Total : 58.42

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Run Date & Time: 05/12/2006 17:13:43

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Prtnt : CRED. RGNS - 06975

Bill Prtnt : BENTLEY PHILIP - 02495

Supv Prtnt : MAYER THOMAS MOERS - 03976

Proforma Number: 2134682

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 04/04/2006
UNBILLED DISB FROM: 03/09/2006TO: 04/24/2006
TO: 03/09/2006

FEES

COSTS

GROSS BILLABLE AMOUNT: 5,634.00 121.89

AMOUNT WRITTEN DOWN:
PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

YES OR NO

03/09/2006

04/24/2006

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

04/28/06

LAST PAYMENT DATE:

05/08/06

434505 ACTUAL FEES BILLED TO DATE:

533,931.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

533,931.00

LAST BILL THRU DATE:

FEES WRITTEN OFF TO DATE:

4,417.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER: DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/12/2006 17:13:43

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Pctr : CRED, RGTS - 06975

Proforma Number: 2134682

Bill Pctr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Pctr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

| UNBILLED TIME SUMMARY | Emp Id | Employee Name | Group | Oldest | Latest | Total Unbilled | Hours | Amount |
|-----------------------|--------|---------------|-------|----------|----------|----------------|----------|--------|
| 02495 BENTLEY, PHILIP | | CRED | | 04/18/06 | 04/18/06 | 0.20 | 126.00 | |
| 05292 BECKER, GARY M. | | CRED | | 04/04/06 | 04/24/06 | 10.20 | 5,508.00 | |
| Total: | | | | | | 10.40 | 5,634.00 | |

Sub-Total Hours : 0.20 Partners 10.20 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

| UNBILLED COSTS SUMMARY | Code | Description | Oldest Entry | Latest Entry | Total Unbilled | Total Amount |
|------------------------|------|-------------|--------------|--------------|----------------|--------------|
| 0940 CAB FARES | | | 03/09/06 | 03/09/06 | 121.89 | |
| Total | | | | | 121.89 | |
| Grand Total | | | | | 5,755.89 | |

| UNBILLED TIME DETAIL | Employee Name | Work Date | Description | Hours | Amount | Index# | Batch Date | Task Act |
|------------------------------------|---------------|-----------|---|-------|----------|---------|------------|----------|
| BENTLEY, PHILIP | | 04/18/06 | Review memo re yesterday's hearing | 0.20 | 126.00 | 6262817 | 04/24/2006 | |
| Total For BENTLEY P - 02495 | | | | 0.20 | 126.00 | | | |
| BECKER, GARY M. | | 04/04/06 | Exchange emails with Harding and Pasquale re discovery conference | 0.30 | 162.00 | 6239880 | 04/05/2006 | |
| BECKER, GARY M. | | 04/05/06 | Attn. emails re: PI discovery | 0.20 | 108.00 | 6240743 | 04/07/2006 | |
| BECKER, GARY M. | | 04/10/06 | email Baer re mediation progress 2nd items for hearing (0.2); exchange email re discovery conf (0.2) | 0.40 | 216.00 | 6245766 | 04/11/2006 | |
| BECKER, GARY M. | | 04/11/06 | emails re discovery mediation | 0.20 | 108.00 | 6247224 | 04/12/2006 | |
| BECKER, GARY M. | | 04/12/06 | exchange emails Harding and Pasquale re discovery dispute | 0.30 | 162.00 | 6248008 | 04/13/2006 | |
| BECKER, GARY M. | | 04/13/06 | conf call among counsel and Judge Whelan re withoutse discovery issues (2.3); review of pleadings in advance of mediation (1.1) | 3.40 | 1,836.00 | 6254310 | 04/19/2006 | |
| BECKER, GARY M. | | 04/17/06 | prepare for and conf call re Whitehouse discovery order | 1.60 | 864.00 | 6254308 | 04/19/2006 | |
| BECKER, GARY M. | | 04/18/06 | attention to Whitehouse order and conference call | 0.40 | 216.00 | 6254309 | 04/19/2006 | |

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/12/2006 17:13:43

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Pritr : CRED RGTS - 06975

Bill Pritr : BENTLEY PHILIP - 02495

Supv Pritr : MAYER THOMAS MOERS - 03976

Proforma Number: 2134682

Bill Frequency: M

Status : ACTIVE

| UNBILLED TIME DETAIL | Employee Name | Work Date | Description | Hours | Amount | Index# | Batch | Date | Task | Act |
|----------------------|---------------|-----------|-------------|-------|--------|--------|-------|------|------|-----|
|----------------------|---------------|-----------|-------------|-------|--------|--------|-------|------|------|-----|

| | | | | | | | | | | |
|-----------------|----------|--|------|--------|---------|------------|--|--|--|--|
| BECKER, GARY M. | 04/21/06 | conf w/asquale re mediation issues (0.6); conf | 1.70 | 918.00 | 6262086 | 04/24/2006 | | | | |
| BECKER, GARY M. | 04/24/06 | call re Whitehouse depo issues (1.1) Review Whitehouse discovery documents, prepare for and conf. call re same (1.3); various emails re discovery (0.4) | 1.70 | 918.00 | 6265425 | 04/26/2006 | | | | |

Total For BECKER G - 05292

10.20 5,508.00

Fee Total

10.40 5,634.00

UNBILLED COSTS DETAIL

Description/Code

Date

Amount

Index#

Batch No

Batch Date

CAB FARES 0940

CAB FARES

CAB FARES - ODYSSEY

KOEVARY, J T

03/09/06

121.89

7425792

376737

04/27/06

0940 CAB FARES Total :

121.89

Costs Total :

121.89

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/12/2006 17:13:43

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RTS - 06975

Proforma Number: 2134682

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

| Employee Name | Hours | Amount | Bill | W/o / W/u | Transfer To | Clnt/Mtr | Carry Forward |
|-----------------|--------------|-----------------|------|-----------|-------------|----------|---------------|
| BENTLEY, PHILIP | 0.20 | 126.00 | | | | | |
| BECKER, GARY M. | 10.20 | 5,508.00 | | | | | |
| Total: | 10.40 | 5,634.00 | | | | | |

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

| Code Description | Amount | Bill | W/o / W/u | Transfer To | Clnt/Mtr | Carry Forward |
|----------------------|---------------|------|-----------|-------------|----------|---------------|
| 0940 CAB FARES | 121.89 | | | | | |
| Costs Total : | 121.89 | | | | | |

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/12/2006 17:13:43

Matter No: 056772-00019
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : HEARINGS
 Matter Opened : 09/06/2002

Orig Printr : CRED. RTS - 06975
 Bill Printr : BENTLEY PHILIP - 02495
 Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number: 2134683
 Bill Frequency: M
 Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y
 Emp Id Employee Name Group Oldest Latest Total Unbilled Hours Amount

05292 BECKER, GARY M. CRED 04/11/06 04/17/06 5.70 3,078.00

PARAPROFESSIONALS

06451 GAVIGAN, JAMES C CRED 04/11/06 04/14/06 10.40 2,288.00

Total: 16.10 5,366.00

Sub-Total Hours : 0.00 Partners 5.70 Counsels 0.00 Associates 10.40 Legal Assts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y
 Code Description Oldest Entry Latest Entry Total Amount

0940 CAB PARES

04/17/06 04/17/06 15.00

0950 OUT-OF-TOWN TRAVEL

03/28/06 04/12/06 49.50

Total 64.50

Grand Total 5,430.50

U N B I L L E D T I M E D E T A I L

Employee Name Work Date Description Hours Amount Index# Batch Date Task Act

BECKER, GARY M. 04/11/06 Review docket and prepare for omnibus hearing 0.50 270.00 6247225 04/12/2006
 BECKER, GARY M. 04/13/06 preparation for omnibus hrg 0.20 108.00 6254311 04/19/2006
 BECKER, GARY M. 04/17/06 attend omnibus hearing 3.00 1,620.00 6254312 04/19/2006
 BECKER, GARY M. 04/17/06 prepare for omnibus hearing 2.00 1,080.00 6254313 04/19/2006

Total For BECKER G - 05292

3,078.00

GAVIGAN, JAMES C 04/11/06 creating hearing binder for Becker (4/17 hearing) 2.00 440.00 6252111 04/18/2006
 GAVIGAN, JAMES C 04/12/06 producing hearing binder for Becker (4/17 hearing) 3.70 814.00 6252112 04/18/2006

GAVIGAN, JAMES C 04/13/06 producing hearing binder for Becker (4/17 hearing) 4.20 924.00 6252113 04/18/2006
 GAVIGAN, JAMES C 04/14/06 sending out hearing binder to Becker at home 0.50 110.00 6252115 04/18/2006

Total For GAVIGAN J - 06451

2,288.00

Fee Total

16.10 5,366.00

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Run Date & Time: 05/12/2006 17:13.43

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00019
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : HEARINGS
 Matter Opened : 09/06/2002

Orig Pctr: CRED. RGTS - 06975
 Bill Pctr: BENTLEY PHILIP - 02495
 Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number: 2134683
 Bill Frequency: M
 Status : ACTIVE

UNBILLED COSTS DETAIL

| Description/Code | Employee | Date | Amount | Index# | Batch No | Batch Date |
|------------------|----------|------|--------|--------|----------|------------|
|------------------|----------|------|--------|--------|----------|------------|

UNBILLED COSTS DETAIL

| Description/Code | Employee | Date | Amount | Index# | Batch No | Batch Date |
|------------------|----------|------|--------|--------|----------|------------|
|------------------|----------|------|--------|--------|----------|------------|

CAB FARES 0940

JULIET RANDIN, CASHIER
 CAB FARES - VENDOR - JULIET RANDIN, CASHIER

| | | | | | |
|-------------|----------|-------|---------|--------|----------|
| BECKER, G M | 04/17/06 | 15.00 | 7424147 | 376680 | 04/27/06 |
|-------------|----------|-------|---------|--------|----------|

0940 CAB FARES Total : 15.00

OUT-OF-TOWN TRAVEL 0950

CITICORP DINERS CLUB
 CITICORP DINERS CLUB
 CITICORP DINERS CLUB

| | | | | | |
|-------------|----------|--------|---------|--------|----------|
| BECKER, G M | 03/28/06 | 193.50 | 7430782 | 376851 | 05/01/06 |
| BECKER, G M | 04/12/06 | 68.00 | 7430783 | 376851 | 05/01/06 |
| BECKER, G M | 04/12/06 | 175.00 | 7430784 | 376851 | 05/01/06 |

0950 OUT-OF-TOWN TRAVEL Total : 49.50

Costs Total :

64.50

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/12/2006 17:13:43

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED RGTs - 06975

Proforma Number: 2134683

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

| Employee Name | Hours | Amount | Bill | W/o / W/u | Transfer To | Clnt/Mtr | Carry Forward |
|---------------|-------|--------|------|-----------|-------------|----------|---------------|
|---------------|-------|--------|------|-----------|-------------|----------|---------------|

| | | | | | | | |
|-----------------|------|----------|--|--|--|--|--|
| BECKER, GARY M. | 5.70 | 3,078.00 | | | | | |
|-----------------|------|----------|--|--|--|--|--|

| | | | | | | | |
|-----------------|-------|----------|--|--|--|--|--|
| GAUGAN, JAMES C | 10.40 | 2,288.00 | | | | | |
|-----------------|-------|----------|--|--|--|--|--|

| | | | | | | | |
|---------------|--------------|-----------------|--|--|--|--|--|
| Total: | 16.10 | 5,366.00 | | | | | |
|---------------|--------------|-----------------|--|--|--|--|--|

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

| Code Description | Amount | Bill | W/o / W/u | Transfer To | Clnt/Mtr | Carry Forward |
|------------------|--------|------|-----------|-------------|----------|---------------|
|------------------|--------|------|-----------|-------------|----------|---------------|

| | | | | | | |
|----------------|-------|--|--|--|--|--|
| 0940 CAB FARES | 15.00 | | | | | |
|----------------|-------|--|--|--|--|--|

| | | | | | | |
|-------------------------|-------|--|--|--|--|--|
| 0950 OUT-OF-TOWN TRAVEL | 49.50 | | | | | |
|-------------------------|-------|--|--|--|--|--|

| | | | | | | |
|----------------------|--------------|--|--|--|--|--|
| Costs Total : | 64.50 | | | | | |
|----------------------|--------------|--|--|--|--|--|

alp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 05/12/2006 17:13:43

Matter No: 056772-00026

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : OTHER

Matter Opened : 09/06/2002

Orig Prthr : CRED. RGTS - 06975

Proforma Number: 2134684

Bill Prthr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prthr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM: 04/17/2006 TO: 04/17/2006
UNBILLED DISB FROM:

FEES COSTS

GROSS BILLABLE AMOUNT: 1,890.00 0.00

AMOUNT WRITTEN DOWN:
PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

YES OR NO 04/17/2006

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB. RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS: 0.00

PAID FEE RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

08/30/05 LAST PAYMENT DATE: 08/19/03

ACTUAL FEES BILLED TO DATE: 890.00

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 890.00

FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time (7) Fixed Fee

(5) Business Development (8) Premium

(6) Summer Associate (9) Rounding

(10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by:

FRC:

CRC:

alp_132r: Matter Detail

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/12/2006 17:13:43

Matter No: 056772-00026

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : OTHER

Matter Opened : 09/06/2002

Orig Printr : CRED. RCTS - 06975

Proforma Number: 2134684

Bill Printr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Printr : MAYER THOMAS MORRIS - 03976

Status : ACTIVE

UNBILLED TIME SUMMARY

| Emp Id | Employee Name | Group | Oldest | Latest | Total Unbilled | Hours | Amount |
|--------|-----------------|-------|----------|----------|----------------|----------|--------|
| 05292 | BECKER, GARY M. | CRED | 04/17/06 | 04/17/06 | 3.50 | 1,890.00 | |
| Total: | | | | | 3.50 | 1,890.00 | |

Sub-Total Hours : 0.00 Partners 3.50 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

UNBILLED TIME DETAIL

| Employee Name | Work Date | Description | Hours | Amount | Index# | Batch Date | Task Act |
|----------------------------|-----------|---|-------|----------|---------|------------|----------|
| BECKER, GARY M. | 04/17/06 | Non-working travel for hearing (bill 1/2 normal rate) | 3.50 | 1,890.00 | 6254314 | 04/19/2006 | |
| Total For BECKER G - 05292 | | | 3.50 | 1,890.00 | | | |
| Fee Total | | | 3.50 | 1,890.00 | | | |

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/12/2006 17:13:43

Matter No: 056772-00026
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : OTHER
 Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06375
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2134684
 Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

| Employee Name | Hours | Amount | Bill | W/o / W/u | Transfer To | Clnt/Mtr | Carry Forward |
|-----------------|-------------|-----------------|------|-----------|-------------|----------|---------------|
| BECKER, GARY M. | 3.50 | 1,890.00 | | | | | |
| Total: | 3.50 | 1,890.00 | | | | | |

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 05/12/2006 17:13:43

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL/NOT-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 2134685

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

| UNBILLED COSTS SUMMARY | | Total Unbilled | |
|------------------------|--------------------|----------------|--------------|
| Code | Description | Oldest Entry | Latest Entry |
| 0940 | CAB FARES | 03/08/06 | 03/08/06 |
| 0950 | OUT-OF-TOWN TRAVEL | 02/27/06 | 02/27/06 |
| Total | | | 374.80 |

Grand Total

374.80

UNBILLED COSTS DETAIL

| Description/Code | Employee | Date | Amount | Index# | Batch No | Batch Date |
|---------------------------------|--------------|----------|--------|---------|----------|------------|
| CAB FARES | | | | | | |
| CAB FARES | KOEVARY, J T | 03/08/06 | 91.80 | 7425793 | 376737 | 04/27/06 |
| CAB FARES - ODYSSEY | | | | | | |
| 0940 CAB FARES Total : | | | 91.80 | | | |
| OUT-OF-TOWN TRAVEL | | | | | | |
| CITICORP DINERS CLUB | BECKER, G M | 02/27/06 | 68.00 | 7411638 | 376277 | 04/18/06 |
| CITICORP DINERS CLUB | BECKER, G M | 02/27/06 | 215.00 | 7411639 | 376277 | 04/18/06 |
| 0950 OUT-OF-TOWN TRAVEL Total : | | | 283.00 | | | |

Costs Total :

374.80

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 05/12/2006 17:13:43

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2134685

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

| Code Description | Amount | Bill w/o / w/u | Transfer To | Clnt/Mtr | Carry Forward |
|-------------------------|--------|----------------|-------------|----------|---------------|
| 0940 CAB FARES | 91.80 | | | | |
| 0950 OUT-OF-TOWN TRAVEL | 283.00 | | | | |
| Costs Total : | 374.80 | | | | |